TRAINOR
AG PRODUCTS LLC.

Papertown Ag
23206 E Heartland Rd
Bluford, IL 62814

Trainor Ag Products LLC
5380 State Route 146 E
Anna, IL 62906
USA

Vendor Invoice No. TA 991 RTN

Document Date 12/09/25

Vendor No. V01469

Due Date 12/09/25

BC Internal Purchase Invoice: 112755

Payment Terms

No.	Description	Location Code	Quantity	Unit of Measure	Unit Cost	Amount (USD)
SD252.2557.10	Julie 12	ANNA	55.00	Unit	13.94	766.70
55.00 UN	484-721 UNTREATED					
SD252.2530.10	Maddie 3	ANNA	25.00	Unit	13.94	348.50
25.00 UN	LNV-717 UNTREATED					
PK700.7075.10	Probox	ANNA	2.00	Each	1.00	2.00
2.00 EA	TA					

Subtotal	**1,117.20**
Sales Tax Amount	0.00
Total (USD)	**1,117.20**
Exempt Amount	1,117.20
Taxable Amount	0.00